

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

| Name of Member or employee | Date    |           | Country | Per diem         |   | Transportation   |   | Other purposes   |   | Total            |   |
|----------------------------|---------|-----------|---------|------------------|---|------------------|---|------------------|---|------------------|---|
|                            | Arrival | Departure |         | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dollar equivalent or U.S. currency |
|                            |         |           |         |                  |   |                  |   |                  |   |                  |   |
| Hon. William Jefferson     | 11/12   | 11/13     | Germany |                  | \$ 2,100.00                             |                  | (4)                                     |                  |   |                  | 2,100.00                                |
|                            | 11/13   | 11/20     | Africa  |                  |   |                  |   |                  |   |                  |   |
|                            | 11/20   | 11/21     | France  |                  |   |                  |   |                  |   |                  |   |
| Commercial airfare         |         |           |         |                  |   |                  |   | 753.25           |   |                  | 753.25                                  |
| Committee total            |         |           |         |                  | 2,100.00                                |                  |   | 753.25           |   |                  | 2,853.25                                |

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Total per diem given in advance (Travellers checks—\$2,100.00).  
<sup>4</sup> Military air transportation.

BILL ARCHER,  
 Chairman, Jan. 25, 1995.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

| Name of Member or employee | Date    |           | Country   | Per              |   | Transportation   |   | Other purposes   |   | Total            |   |
|----------------------------|---------|-----------|-----------|------------------|---|------------------|---|------------------|---|------------------|---|
|                            | Arrival | Departure |           | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dollar equivalent or U.S. currency | Foreign currency | U.S. dollar equivalent or U.S. currency |
|                            |         |           |           |                  |   |                  |   |                  |   |                  |   |
| Calvin Humphrey, staff     | 10/1    | 10/1      | Caribbean |                  |   |                  | (4)                                     |                  |   |                  |   |
| John Millis, staff         | 10/23   | 11/1      | Europe    |                  | 2,324.00                                |                  | 83.53                                   |                  |   |                  | 2,407.53                                |
| Commercial airfare         |         |           |           |                  |   |                  | 2,590.65                                |                  |   |                  | 2,590.65                                |
| Kenneth Kodama, staff      | 10/24   | 11/1      | Europe    |                  | 1,682.00                                |                  |   |                  |   |                  | 1,682.00                                |
| Commercial airfare         |         |           |           |                  |   |                  | 3,331.95                                |                  |   |                  | 3,331.95                                |
| Larry Cox, staff           | 11/14   | 11/22     | Europe    |                  | 2,100.00                                |                  | 350.00                                  |                  |   |                  | 2,450.00                                |
| Commercial airfare         |         |           |           |                  |   |                  | 2,825.05                                |                  |   |                  | 2,825.05                                |
| Terry Ryan, staff          | 11/14   | 11/19     | Europe    |                  | 1,200.00                                |                  |   |                  |   |                  | 1,200.00                                |
| Commercial airfare         |         |           |           |                  |   |                  | 4,576.55                                |                  |   |                  | 4,576.55                                |
| Caryn Wagner, staff        | 12/5    | 12/8      | Europe    |                  | 610.00                                  |                  |   |                  |   |                  | 610.00                                  |
|                            | 12/8    | 12/11     | Africa    |                  | 600.00                                  |                  |   |                  |   |                  | 600.00                                  |
|                            | 12/11   | 12/15     | Asia      |                  | 800.00                                  |                  |   |                  |   |                  | 800.00                                  |
| Commercial airfare         |         |           |           |                  |   |                  | 4,523.25                                |                  |   |                  | 4,523.25                                |
| Hon. Bill Richardson       | 12/17   | 12/23     | Asia      |                  | (2)                                     |                  |   |                  |   |                  |   |
| Commercial airfare         |         |           |           |                  |   |                  | (2)                                     |                  |   |                  |   |
| Total                      |         |           |           |                  | 9,316.00                                |                  | 18,280.98                               |                  |   |                  | 27,596.98                               |

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.  
<sup>3</sup> Figures not available at time of filing.  
<sup>4</sup> Military air transportation.

LARRY COMBEST,  
 Chairman, Jan. 31, 1995.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

354. A letter from the Director, Defense Security Assistance Agency, transmitting the Department of the Army's proposed lease of defense articles to the United Nations for use in Rwanda (Transmittal No. 12-95), pursuant to 22 U.S.C. 2796a(a); to the Committee on International Relations.

355. A communication from the President of the United States, transmitting the fourth monthly report on the situation in Haiti, pursuant to section 3 of Public Law 103-423; to the Committee on International Relations.

356. A letter from the Director, U.S. Arms Control and Disarmament Agency, transmitting the Agency's report entitled, "Arms Control Negotiating and Implementation Records," pursuant to section 713(b) of Public Law 103-236; to the Committee on International Relations.

357. A letter from the Executive Director, Pennsylvania Avenue Development Corporation, transmitting a report of activities under the Freedom of Information Act for calendar year 1994, pursuant to 5 U.S.C. 552(d); to the Committee on Government Reform and Oversight.

358. A letter from the Director, U.S. Office of Personnel Management, transmitting the Biennial Report to the Congress on the Senior Executive Service, pursuant to 5 U.S.C. 3135 and 5 U.S.C. 4314(d); to the Committee on Government Reform and Oversight.

359. A letter from the Secretary, Department of Commerce, transmitting the 1994 annual report of the Visiting Committee on Advanced Technology of the National Institute of Standards and Technology [NIST], U.S. Department of Commerce, pursuant to Public Law 100-418, section 5131(b) (102 Stat. 1443); to the Committee on Science.

360. A letter from the Director, U.S. Office of Personnel Management, transmitting the Office's report to Congress on locality pay for officers of the Secret Service Uniformed Division and the Bureau of Engraving and Printing Police Force; jointly, to the Committees on Appropriations and Government Reform and Oversight.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. SOLOMON: Committee on Rules. House Resolution 69. Resolution providing for the consideration of the bill (H.R. 668) to

control crime by further streamlining deportation of criminal aliens (Rept. 104-26). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 5 of rule X and clause 4 of rule XXII, public bills and resolutions were introduced and severally referred as follows:

By Mr. SPENCE (for himself, Mr. GILMAN, Mr. BRYANT of Tennessee, and Mr. HAYES):

H.R. 872. A bill to revitalize the National security of the United States; to the Committee on International Relations, and in addition to the Committees on National Security, and Intelligence (Permanent Select), for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. COX (for himself, Mr. FRANK of Massachusetts, Mr. ACKERMAN, Mr. BALLENGER, Mr. BARRETT of Nebraska, Mr. BEREUTER, Mr. BLUTE, Mr. BONO, Mr. CUNNINGHAM, Mr. DEUTSCH, Mr. DORNAN, Ms. DUNN of